

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri D.Jangaiah, Jamedar, Irrigation & CAD(PW) Department for an amount of Rs.12,375/- Sanctioned – Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 390

Dated: 15 -06-2010.
Read the following:-

- 1) G.O.Ms .No. 445, HM*FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri D.Jangaiah, Jamedar,
I & CAD (PW) Dept., Application, Dt: 30-03-2010.
- 5) Govt. Memo. No.8318/ PW:OP-A2/10-1, I&CAD(PW.OP) Dept.,
dt.12-04-10
- 6) From the Director of Medical Education, Hyderabad,
Lr. Dis.No. 18552(1)/MA-E/2010, Dated: 08-06-2010

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ORDER:

In pursuance of the orders issued in the reference 1st to 3rd read above sanction is hereby accorded for reimbursement of an amount of Rs.12,375/- (Rupees Twelve thousand three hundred and seventy five only) to Sri D.Jangaiah, Jamedar, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for "Chronic Appendicitis" during the period from 23-03-2010 to 24-03-2010 at Sai Vani Hospital, Domalguda, Hyderabad.

2. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

3. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
Sri D.Jangaiah, Jamedar,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER